<u>•</u>			ROUTING	G AND	RECOR	D SHEET
SUBJECT:	(Optional)	The Central Safety and	Intel Health	ligence Report	Agenc t to th	y's Annual Occupational e Secretary of Labor
FROM:				1	EXTENSION	NO.
L	Chief, Safety Sta		ff/DDA			DD/A Registry DATE S3-0807
TO: (Offi	cer designation,	room number, and	DATE		OFFICER'S	COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)
Dollowing,			RECEIVED	FORWARDED	INITIALS	to whom. Draw a line across column area social comments
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FORM 610 USE PREVIOUS

CENTRAL INTELLIGENCE AGENCY WASHINGTON, D.C. 20505

DD/A Registry 83-0507

2 4 MAR 1983

The Honorable Raymond J. Donovan The Secretary of Labor Washington, D. C. 20210

Dear Mr. Secretary:

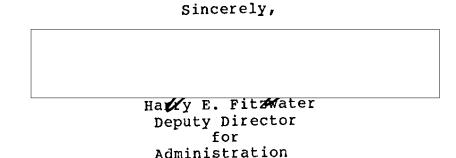
Transmitted herewith is the Central Intelligence Agency's Annual Occupational Safety and Health Report for Calendar Year 1982. The report was prepared in consonance with the guidelines provided by your office and in accordance with provisions of the Occupational Safety and Health Act, Executive Order 12196 and Title 29, Code of Federal Regulations, Part 1960 (29 CFR 1960).

Efforts are being continued to strengthen the Agency's Safety and Health Program to meet guidelines provided in 29 CFR 1960. Shortfalls continue to be annual inspections of facilities and training. While annual inspections of each facility and training of management and collateral duty personnel worldwide cannot be accomplished at this time, consideration is being given to these areas. It is noted that fifty-nine percent of the workplaces were inspected during CY 1982 compared to thirty-two percent in CY 1981. These areas are being given additional special attention in CY 1983 with initiation of an overseas safety enhancement program and an increased safety budget for additional safety inspection The training program is also being expanded to include safety and health orientation of senior management officials scheduled for overseas assignments and also for management personnel scheduled for classes in the Headquarters area. Training of component safety officers in the field is also under consideration to provide them with a 3-day course in the field or a correspondence course.

83-0807

We are striving to bring our Safety and Health Program into compliance with 29 CFR 1960. During CY 1982 we took several steps in that direction, i.e., transferred the Safety Staff from the Office of Security to my Office since I am the Agency's Designated Safety and Health Official. We also hired an additional industrial hygienist, two co-op students, and increased funding for the Safety Program. I have also authorized the hiring of a fire protection engineer and a health physicist and considerably increased the overall Safety budget for FY 1983.

Please be assured of our sincere interest in maintaining a Safety and Health Program that meets provisions of the Occupational Safety and Health Act, Executive Order 12196 and 29 CFR 1960.



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Enclosure

Letter to Secretary of Labor transmitting the annual CIA OSHA report

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AGENCY ANNUAL REPORT Occupational Safety and Health Program

Calendar Year 1982

Name of Agency	Central Intelligence Agency	
Name of Component		
Address	Washington, D.C. 20505	
Number of employees covered by this report	Covers the entire Central Intelligence Agency. The number of employees is classified.	
Name of individual responsible for the occupational safety and health program of the agency or component covered by this report		STAT
Telephone number	of this individual	STAT
Title of this ind	ividual Chief, Safety Staff	

ι.	Has the head of the agency issued a policy statement to all agency personnel which emphasizes his/her commitment to a safe and healthful workplace, charges management personnel with responsibility and accountability for the OSH program, requires employee compliance with applicable OSHA and/or agency standards, and assures employee OSH rights?
	X Yes
	No
2.	Does the Designated Agency Safety and Health Official directly supervise the person(s) responsible for managing the agency's OSH program?
	<u>X</u> Yes
	No
3.	On the average, how often did the Designated Agency Safety and Health Official meet and/or communicate OFFICIALLY with the AGENCY HEAD on safety and health matters?
	Approximately 50 times per year
	Approximately 12 times per year
	Approximately 3 times per year
	X Other As the need arises
4.	On the average, how often did the Designated Agency Safety and Health Official meet and/or communicate OFFICIALLY with the person(s) responsible for managing the OSH program to discuss safety and health matters?
	Approximately 50 times per year
	Approximately 12 times per year
	Approximately 3 times per year
	X Other A minimum of twice a week
5.	What is the approximate percent of time that the individual responsible for the occupational safety and health program (listed on page 1 of this form) spends on the OSH program?
	100 Percent

- 6. Indicate on the scale below the adequacy of the financial resources available to the occupational safety and health program in helping to meet your needs in the following areas:
 - KEY: 1 = financial resources adequate to help meet the OSH needs
 - 2 = financial resources somewhat adequate to help meet the OSH needs
 - 3 = not adequate financial resources available to help meet the OSH needs

	1	2	3
to support the salaries of necessary personnel responsible for the occupational safety and health program		х	
to develop and/or conduct training programs		х	
to provide for and/or conduct inspections		х	
to provide for and/or conduct self evaluations	Х		ļ
to purchase and/or maintain personal protective equipment		х	
to abate identified hazards in the workplace		Х	
to conduct a medical surveillance program for employees		х	
to provide for and/or conduct safety and health sampling, testing, etc.		х	
to provide technical information, documents, periodicals, and program promotional items to employees		х	

•						
7.	How rare a	many full-time occupational safety an at the headquarters and in the field?	d health pr	ofessionals		
	<u></u>	41 Number of full-time safety and professionals at HEADQUARTER	or health s and FIELD	•		
8.	What safe	is the number of part-time (collater ty and health headquarters and field	al duty) oc personnel?	cupational		
		89 Number of part-time (collaters health personnel at HEADQUAR	ıl duty) saf	Tety and/or		
	_	* Number of part-time (collatera health personnel at FIELD of	al duty) sai ffices	fety and/or		
		* Safety and Health Regulations red in charge of each field installa- component safety officer.	quire that tion designa	the official ate a		
9.	Were safety and health program goals and objectives officially established for calendar year 1982?					
	_	X Yes				
	-	No				
10.	goa.	t are the three PRIMARY occupational ls? Please indicate if these goals w r 1982.	safety and ere achieve	health program d in calendar		
	y c a .	1502.	Achieved	Not Achieved		
	1.	Transfer Safety Group from Office of Security to Office of the Deputy Director for Administration and establish	. X			
		as Safety Staff		<u> </u>		
	2.	Increase emphasis on safety and health inspections	х			
	3.	Employ two student trainees specializing in fire protection engineering and industrial hygiene	х			

4 . 19
11. Are your goals and objectives reviewed regularly?
Voc

No
IF YES
How often are they reviewed?
Annually Semi-annually
Semi-annually Quarterly Monthly
Monthly Continuously
X Continuous.
Who reviews these goals and objectives?
X DASHO Safety and Health Manager Agency Head
Other
12. Are your OSH goals and objectives included in your agency's quarterly review system (MBO, PEP, etc.) or other similar system?
Yes
No - Reviewed monthly
13. Are safety and health program goals and objectives officially established for calendar year 1983?
χ Yes
No
a. Employ a fire protection engineer, a health physicist to fill two new positions in the Safety Staff and a safety specialist to replace a present employee who
is resigning.
b. Information concerning the Occupational Safety and Health Act, Executive Order 12196, Title 29, Code of and Health Act, Executive Order 12196, Title 29, Code of and Health Regulations, Part 1960, and the Agency's Safety and Federal Regulations, Part 1960, and the Agency os senior Health Program will be presented in select courses to senior Agency officials in or scheduled for field assignments. This Agency officials in or scheduled in courses presented to information will also be included in courses presented to supervisors as well as employees and dependents scheduled for overseas assignments.
5

- 13.

 c. Increase safety of Agency personnel overseas through an overseas safety enhancement program. This program is to ensure that each residence is equipped with smoke detectors, fire extinguishers, a first aid kit and emergency escape devices. It is also aimed at ensuring employees who work in high-risk areas have emergency breathing and descent devices.
 - d. Continue the asbestos removal program whereby a certified outside contractor removes asbestos used primarily as an insulator in certain areas in the Headquarters building.
- 14. To what extent do you utilize information and data (a) through (f) below in planning the program elements listed in the right-hand columns?

KEY: Please indicate the extent of utilization as follows:

N = Never

R = Rarely

S = Sometimes

F = Frequently

A = Always

	7	PROGRAM ELEMENTS				
		INSPECTIONS	TRAINING	INFORMATION	BUDGET AND STAFFING	ABATEMENT PRIORITIES
(a)	Injury and illness incidence data	A	A	A	R	Α
(b)	Injury and illness (OWCP) cost data	N	N	N	N	N
(c)	Recognized hazard data	A	A	A	A	A
(d)	Employee reports of unsafe and unhealthful working conditions	A	A	A	A	A
(e)	Recommendations of employee representatives	A	A	A	A	A
(f)	Other					

15. Have any special in-depth studies of your specific hazards been conducted within the past year?
χ Yes
No
IF YES
Briefly describe the substance or equipment that was studied.
Extensive studies and analyses of the insulation in certain types of safes to determine if the insulation contained asbestos. Studies and tests in several areas to determine if the noise levels of specialized equipment utilized were within acceptable limits. Comprehensive studies of medical X-rays in the Headquarters Building.
What were the occupational hazards?
The occupational hazards were asbestos, noise, and radiation.
16. Does your agency have safety and health committees?
χ Yes
No
IF YES
How Many?7
What is the typical membership of your committees (by percent)?
management representatives safety and health specialists employees employee representatives
17. On the chart on page 8, please provide a list of the occupational safety and health training courses conducted during the calendar year 1982.
(The following key may be used for "trainee classification")
1 = new employees 2 = employees assigned to operate 'new' equipment 3 = employees in high risk jobs 4 = top management officials 5 = supervisors 6 = safety and health specialists 7 = collateral duty safety and health personnel 8 = OSH committee members 9 = employee representatives 10 = other employees

Trainee Classification	Course Title	Number of Employees Attending	Length of Course
3,4,5,6,7, 10	Basic Safety and Health	105	5 days
1	Agency's Safety and Health Program	each new employee	1 hour
7	Collateral Duty Safety	32	1 hour
3,4,5,6,7, 10	Fire Safety	190	2 hours
Security officers with safety responsibility	Hazard Recognition	92	3 hours
1-10	Foul Weather Driving	448	1 hour
1-10	Women's Safety	90	2 hours
1-10	Emergency Evacuation	187	1 hour
3	Safety and Health Hazards	92	8 hours
2-3	Safety and Health Hazards	50	12 hours
2 7	Electrical Safety	38	2 hours
2-3	CPR and First Aid	1518	16 hours
1,2, 10	Fork Lift Training	130	14 hours

18.	Does your agency conduct inspections of areas and operations of the workplaces?
	<u>X</u> Yes
	No
	IF YES
	59 What percent of the workplaces were inspected during the calendar year?
	Who conducted these inspections?
	X trained professional safety and health specialist
	X manager/supervisor
	X outside consultant
	X component safety officer
	X security officer
19.	Where there is a high probability of accidents, injuries, or illnesses, how frequently are these areas inspected?
	Daily
	Weekly
	Monthly
	X Other
	Priority is given to the comprehensive inspection of major facilities and those involving hazardous activities. These are scheduled on an annual basis by Safety Staff personnel. Inspections are more frequently done by supervisors and component safety officers.
20.	Who conducts these inspections?
	X Trained safety and health specialist
	X Manager/Supervisor
	X Outside consultant

- 21. Of all hazards identified in the inspection report, what percent was abated within the abatement period set by the inspection report?
 - 11 Percent

SELF-EVALUATIONS

- 22. Describe your Agency's program of self-evaluation. Outline the procedure(s) utilized, list types of data and how collected, and indicate who conducted the evaluation e.g., OSH staff, I.G. staff, private contractor, another organizational unit within the agency, etc.)
 - a. Limited audit of the Agency's Safety and Health Program and Safety Staff conducted by the Inspector General's staff and provided to the Deputy Director of Central Intelligence.
 - b. Annual Comprehensive Accident Analyses Report prepared by the Safety Staff. Copies of the report are forwarded to the Director of Central Intelligence, Designated Safety and Health Official and members of the Agency Safety and Health Committee.
 - c. Annual Report on the Agency's Safety and Health Program prepared by the Safety Staff for the review and signature of the Deputy Director for Administration and forwarded to the Secretary of Labor.
 - d. Annual Summary of Federal Occupational Injuries and Illnesses prepared by the Safety Staff and forwarded to the Department of Labor.
- 23. Describe the results of your self-evaluation. Your discussion should assess the degree to which your agency has implemented the requirements of Executive Order 12196, the quality of the agency program, and any failures to meet program requirements. It should also include a description of your agency's progress in meeting its goals and objectives and include any unusual program accomplishments during the year. If applicable, describe unusual problems encountered and the results of any innovative means your agency employed to address those problems.

- a. Self-evaluations are considered extremely important in order that senior Agency officials may be apprised of the current status and projected direction of the Safety and Health Program as well as the degree to which the Agency is complying with provisions of the Occupational Safety and Health Act, provisions of the Occupational Safety and Federal Regulations, Part 1960.
 - b. The primary shortfalls in the Agency's Safety and Health Program involve inspections and training. These are the direct result of insufficient personnel resources.
 - c. The Central Intelligence has always placed a high emphasis on the safety and health of its employees and in the prevention and elimination of hazards in the workplace. Emphasis will be placed in the shortfall areas reflected in the self-evaluations and efforts areas reflected in the self-evaluations and efforts will continue toward full compliance with provisions of the Occupational Safety and Health Act, Executive Order 12196 and 29 CFR 1960.
 - 24. What changes in the Agency's program have been proposed, approved and implemented as a result of the evaluations. Indicate the status of each.
 - a. Plans are being implemented to strengthen the two indicated shortfall areas, inspections and training.
 - (1) A fire protection engineer and health physicist will be hired to supplement the present Safety Staff. Two student trainees (co-op) specializing in fire protection and industrial hygiene will continue on the Safety Staff.
 - (2) The budget of the Safety Staff has been increased to provide for additional inspections and to implement an overseas safety enhancement program.
 - (3) Information concerning the Agency's Safety and Health Program, Occupational Safety and Health Act, Executive Order 12196 and 29 CFR 1960 will also be included in certain courses available for senior management and supervisory personnel.